

Board of Education Regular Meeting
Monday, February 9, 2026 7:30 PM
SEM School Library
205 E 5th Avenue
Sumner, NE 68878

1. Declaration of Intend – Open Meetings Act
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Elm Creek Beacon, and over the school reach notification system for the board meeting to be held on XXXXX at XXXXX P.M. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.
2. Call to Order
 - 2.1. Pledge of Allegiance
 - 2.2. Roll Call of Members
 - 2.3. Recognition of Student Achievement
3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of the Monthly bills, Claims and Payroll
 - 3.3. Approval of Treasurer's Report and Budget Report.
4. Administrative Report
 - 4.1. Teacher/Staff Report
 - 4.2. Principal's Report
 - 4.3. Superintendent's Report
5. Board of Education Subcommittee Report(s)
6. Business Items

6.1. Approve Extra Pay Schedule

6.2. Approval of 2026-27 Negotiated Agreement

7. Executive session to discuss Admin Contracts

8. Adjourn

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday February 9th 2026@7:30 p.m. , Regular
School Board Meeting .

Notice is hereby given that the Special Meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on February 9th, 2026 @7:30p.m. in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,
SEM School Board Secretary

TREASURER'S REPORT
FEBRUARY 9TH , 2026
All balances as of 01/31/2026
Five Points Bank



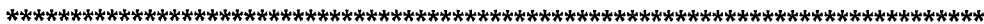
Hot Lunch Fund: \$ 3,124.65 -----



General Fund Account Checking: \$ 310,196.23

General Fund Clearing Account: \$ 3,000.00

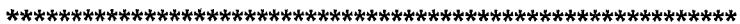
General Fund ICS Account
9582
 \$ 393,742.91



SEM Building Savings Fund: #600407 \$ 1,082,023.89

SEM Building Fund C.D. #95218202 Int 4.26%
 for 7 months Maturity date of April 14, 2026
 \$ 102,766.88

SEM Building Checking Fund #10162 \$ 200.00



SEM Depreciation ICU #9558 \$ 153,724.16

SEM Depreciation Fund C.D. #95130312 \$ 98,071.21

Int. @4.10% for 5 months maturity 06/22/2026

SEM Depreciation Fund Checking #10154 \$ 200.00



SEM Employee Benefit Fund Savings #600369 \$ 535.66

SEM Employee Benefit Fund C.D. #95220158 \$ 47,621.40

Int. @ 4.10% Maturity June 28, 2026 5 mon term



SEM Student Fee Fund: #10378952 \$ 0

SEM Bond Fund #10505857 \$ 202,006.66

Revenue Journal

Fiscal Year: 2026

| Entry Line | Date Account | Received From | Receipt Description | Accrue | Description | Bank ID/Account Receivable | Received |
|---|--------------------|-----------------------|-------------------------------------|--------|-------------------------------|----------------------------|-----------------------------|
| Journal: 83 02/05/2026 Revenue Journal | | | | | | | |
| Entry | 01/15/2026 | custor co | 51835.41 | | treasurer | A GENERAL | Security State |
| 1 | 01-1-01125-000-000 | | Motor Vehicle Taxes | | | | 0.00 2,213.94 |
| 2 | 01-1-01100-000-000 | | Local District Taxes | | | | 0.00 49,210.08 |
| 3 | 01-1-01140-000-000 | | penalties and interest on taxes | | | | 0.00 35.55 |
| 4 | 01-1-03180-000-000 | | Prorate Motor Vehicle | | | | 0.00 217.60 |
| 5 | 01-1-02110-000-000 | | County Fines And License | | | | 0.00 158.24 |
| Totals for Entry 16314 | | | | | | | 0.00 51,835.41 |
| Entry | 01/15/2026 | Buffalo co | 118142.61 | | treasurer | A GENERAL | Security State |
| 1 | 01-1-01125-000-000 | | Motor Vehicle Taxes | | | | 0.00 3,204.09 |
| 2 | 01-1-01100-000-000 | | Local District Taxes | | | | 0.00 113,956.97 |
| 3 | 01-1-01140-000-000 | | penalties and interest on taxes | | | | 0.00 190.83 |
| 4 | 01-1-02110-000-000 | | County Fines And License | | | | 0.00 439.09 |
| 5 | 01-1-03180-000-000 | | Prorate Motor Vehicle | | | | 0.00 351.63 |
| Totals for Entry 16315 | | | | | | | 0.00 118,142.61 |
| Entry | 01/15/2026 | Dawson co | 333092.69 | | treasurer | A GENERAL | Security State |
| 1 | 01-1-01125-000-000 | | Motor Vehicle Taxes | | | | 0.00 6,150.57 |
| 2 | 01-1-01100-000-000 | | Local District Taxes | | | | 0.00 323,784.98 |
| 3 | 01-1-01140-000-000 | | penalties and interest on taxes | | | | 0.00 1,124.15 |
| 4 | 01-1-03180-000-000 | | Prorate Motor Vehicle | | | | 0.00 1,213.03 |
| 5 | 01-1-02110-000-000 | | County Fines And License | | | | 0.00 819.96 |
| Totals for Entry 16316 | | | | | | | 0.00 333,092.69 |
| Entry | 01/15/2026 | state aid | 56867.67 | | mac and state aid | A GENERAL | Security State |
| 1 | 01-1-03110-000-000 | | State Aid | | | | 0.00 56,599.00 |
| 2 | 01-1-04709-000-000 | | MECATEC / NASB Medicaid Consort. | | | | 0.00 4.63 |
| 3 | 01-1-04709-000-000 | | MECATEC / NASB Medicaid Consort. | | | | 0.00 264.04 |
| Totals for Entry 16317 | | | | | | | 0.00 56,867.67 |
| Entry | 01/15/2026 | state aid | 46802.62 | | apportionment | A GENERAL | Security State |
| 1 | 01-1-03400-000-000 | | State Apportionment | | | | 0.00 46,802.62 |
| Entry | 01/15/2026 | state of ne | 3157.68 | | mips | A GENERAL | Security State |
| 1 | 01-1-04708-000-000 | | Medicaid In Public Schools | | | | 0.00 3,157.68 |
| Entry | 01/15/2026 | state of ne | 65606 | | sped SA | A GENERAL | Security State |
| 1 | 01-1-03120-000 | | Sped school Age | | | | 0.00 65,606.00 |
| Entry | 01/15/2026 | lunch payroll | 4938.24 | | jan lunch payroll | A GENERAL | Security State |
| 1 | 01-1-09000-002-000 | | Non Prog. Receipt Hot Lunch Payroll | | | | 0.00 4,938.24 |
| Entry | 01/15/2026 | lunch w/h | 1261.53 | | lunch w/h | A GENERAL | Security State |
| 1 | 01-1-09000-001-000 | | Non Programed Receipt Eftps | | | | 0.00 113.40 |
| 2 | 01-1-09000-001-000 | | Non Programed Receipt Eftps | | | | 0.00 1,148.13 |
| Totals for Entry 16322 | | | | | | | 0.00 1,261.53 |
| Entry | 01/15/2026 | brianna hanson | 2100 | | payroll reimbursementA | A GENERAL | Security State |
| 1 | 01-1-05690-000 | | other non program receipts | | | | 0.00 2,100.00 |
| Entry | 01/15/2026 | foundation | 2883 | | wrestling mat | A GENERAL | Security State |
| 1 | 01-1-05690-000 | | other non program receipts | | | | 0.00 2,883.00 |
| Entry | 01/15/2026 | wrestling club | 2883.75 | | wrestling mat | A GENERAL | Security State |

Revenue Journal

Fiscal Year: 2026

| Entry Line | Date Account | Received From | Receipt Description | Accrue | Description | Bank ID/Account | Receivable | Received |
|------------------------------|--------------------|----------------------|-------------------------------|--------|----------------------|------------------|-------------|-----------------------|
| 1 | 01-1-05690-000 | | other non program receipts | | | | 0.00 | 2,883.75 |
| Entry | 01/15/2026 | ne retirement | 36016.32 | | ne retirement | A GENERAL | | Security State |
| 1 | 01-1-09000-900-000 | | Retirement to write one check | | | | 0.00 | 36,016.32 |
| Totals for Journal 83 | | | | | | | 0.00 | 725,587.52 |

| | | | |
|----------------------------|---------------|---------------------|------------|
| Bank Account Totals | | | |
| A | GENERAL CKING | Security State Bank | 725,587.52 |

| | | | |
|---------------------|--------------|-------------------|-----------------|
| Fund Summary | | Receivable | Received |
| 01 | GENERAL FUND | 0.00 | 725,587.52 |

Check and Deposit Slip Register

ALL Data

Cycle Number: 383
 Period End: 01/31/2026
 Check Date: 02/03/2026

Arranged by:
 Check Number

| Bank ID | Bank Account | | Bank Name | Earning | Deduction | Net | Fringe |
|------------------------------|----------------------|-----------|----------------------------|----------|-----------|----------|----------|
| Email | Chk Num | Emp PR ID | Employee Name | | | | |
| Deposits | | | | | | | |
| Fund: 01 GENERAL FUND | | | | | | | |
| A | GENERAL CKING | | Security State Bank | | | | |
| 00012345 | BAUER | | Edith A Bauer | 255.00 | -59.51 | 195.49 | 19.51 |
| 00012346 | BEAVERSJA | | James D Beavers | 4,674.99 | -1,344.13 | 3,330.86 | 1,598.24 |
| 00012347 | BENTANN | | Ann C Bentley | 300.00 | -22.95 | 277.05 | 22.95 |
| 00012348 | BERG | | Marlin Berg | 2,400.00 | -183.60 | 2,216.40 | 183.60 |
| 00012349 | BERGMARCI | | Marcia Berg | 3,194.12 | -884.54 | 2,309.58 | 2,265.39 |
| 00012350 | BOSAKJUSTI | | Justin S. Bosak | 6,968.02 | -2,021.44 | 4,946.58 | 3,441.77 |
| 00012351 | BOSAKMAND | | Mandy L. Bosak | 5,520.69 | -1,401.63 | 4,119.06 | 889.88 |
| 00012352 | BOWIE | | Tierra D Bowie | 6,391.66 | -1,848.21 | 4,543.45 | 3,360.67 |
| 00012353 | BROWNE | | Luke Browne | 5,047.07 | -1,445.70 | 3,601.37 | 3,139.08 |
| 00012354 | BROWNEMM | | Emme Brown | 4,183.33 | -1,007.93 | 3,175.40 | 1,522.83 |
| 00012355 | BRUSH | | Parker Brush | 3,333.33 | -906.86 | 2,426.47 | 524.33 |
| 00012356 | BURDEN | | Kirby Burden | 1,300.00 | -99.45 | 1,200.55 | 99.45 |
| 00012357 | BURDENCYR | | Crystal L Burden | 5,574.58 | -1,175.11 | 4,399.47 | 2,663.64 |
| 00012358 | BURMANCYN | | Cynthia Burman | 3,483.70 | -832.38 | 2,651.32 | 1,426.32 |
| 00012359 | CARR | | Hannah CARR | 2,906.56 | -757.12 | 2,149.44 | 1,329.13 |
| 00012360 | CASTELLAN | | Dilia Castellanos | 3,333.33 | -744.87 | 2,588.46 | 1,389.26 |
| 00012361 | CLAFLIN | | Traven Claflin | 1,333.33 | -102.00 | 1,231.33 | 102.00 |
| 00012362 | CLAFLINTIF | | Tiffany Claflin | 4,608.33 | -1,388.56 | 3,219.77 | 3,075.85 |
| 00012363 | DANIEGGLES | | Dani Eggleston | 2,178.36 | -419.18 | 1,759.18 | 351.13 |
| 00012364 | EGGLES | | Marissa Eggleston | 4,041.66 | -1,158.02 | 2,883.64 | 2,984.92 |
| 00012365 | EGGLESTON | | Madiera G Eggleston | 5,614.26 | -1,610.44 | 4,003.82 | 3,249.78 |
| 00012366 | EYNETICH | | Brianna Eynetich- Hanson | 4,208.33 | -4,027.39 | 180.94 | 2,420.96 |
| 00012367 | FEESLIND | | Linda K Fees | 235.00 | -17.98 | 217.02 | 17.98 |
| 00012368 | FRANSCOT | | Scott L Franzen | 8,637.80 | -2,468.77 | 6,169.03 | 3,703.85 |
| 00012369 | FREEMANMI | | Misty L. Freeman | 4,081.84 | -993.68 | 3,088.16 | 3,013.22 |
| 00012370 | GURNEY | | Brenna Gurney | 3,096.27 | -798.39 | 2,297.88 | 1,357.79 |
| 00012371 | GUTIERRA | | Christian Gutierrez | 3,390.08 | -924.49 | 2,465.59 | 1,398.05 |
| 00012372 | HARDERANN | | Anna Linn Marie Harder | 85.00 | -6.50 | 78.50 | 6.50 |
| 00012373 | HOOSJANA | | Jana Hoos | 3,637.01 | -448.46 | 3,188.55 | 292.38 |
| 00012374 | HOTHEM | | Katie Hothem | 5,949.99 | -1,971.80 | 3,978.19 | 3,274.77 |
| 00012375 | HRASKYSHA | | Shane Hrasky | 85.00 | -6.50 | 78.50 | 6.50 |
| 00012376 | HUNT | | Ramsey Hunt | 5,591.66 | -1,439.35 | 4,152.31 | 892.63 |
| 00012377 | HUNTMCKEN | | Mckenna Hunt | 4,733.56 | -1,290.36 | 3,443.20 | 2,504.97 |
| 00012378 | HUNTMEGAN | | Megan Hunt | 4,381.28 | -1,107.39 | 3,273.89 | 1,559.17 |
| 00012379 | JOHNCONJ | | Connie J Johnson | 2,525.27 | -297.98 | 2,227.29 | 203.01 |
| 00012380 | KALSBECK | | Maci kalsbeck | 3,257.14 | -781.53 | 2,475.61 | 512.35 |
| 00012381 | KAPPELERIK | | Erika M. Kappel | 6,920.05 | -1,675.31 | 5,244.74 | 3,443.78 |
| 00012382 | KARLBERG | | Carol M. Karlberg | 425.19 | -32.53 | 392.66 | 32.53 |
| 00012383 | KENTONTAM | | Tammy R Kenton | 6,549.99 | -1,878.66 | 4,671.33 | 2,776.69 |
| 00012384 | KLINT | | Emily Klintworth | 1,870.00 | -342.11 | 1,527.89 | 1,902.05 |
| 00012385 | LEETCHRIST | | Christopher Leet | 600.00 | -45.90 | 554.10 | 45.90 |
| 00012386 | LINEDARBY | | Darby Line | 3,600.00 | -275.40 | 3,324.60 | 275.40 |
| 00012387 | LONGRONA | | Ronald R Long | 85.00 | -6.50 | 78.50 | 6.50 |
| 00012388 | MARTIN | | Colleen R Martin | 4,041.66 | -1,136.58 | 2,905.08 | 2,969.20 |
| 00012389 | MCARTHURJ | | John D McArthur | 6,333.33 | -1,696.48 | 4,636.85 | 3,351.49 |
| 00012390 | OURADA | | Angela R Ourada | 6,333.32 | -1,804.29 | 4,529.03 | 3,341.04 |
| 00012391 | PERDOMO | | Rosalinda Perdomo | 2,729.64 | -622.51 | 2,107.13 | 448.88 |

Check and Deposit Slip Register

ALL Data

Cycle Number: 383
 Period End: 01/31/2026
 Check Date: 02/03/2026

Arranged by:
 Check Number

| Bank ID Email | Bank Account Chk Num | Bank Name Emp PR ID Employee Name | Earning | Deduction | Net | Fringe |
|--|-------------------------|---|------------|------------|------------|------------|
| | 00012392 | PFLASTER Kinsey Pflaster | 985.00 | -82.18 | 902.82 | 75.35 |
| | 00012393 | ROBBINS Kyla Robbins | 150.00 | -70.96 | 79.04 | 42.19 |
| | 00012394 | ROHDEBREN Brenda K Rohde | 3,241.78 | -762.90 | 2,478.88 | 1,383.15 |
| | 00012395 | ROHDEJOHN John A Rohde | 5,983.32 | -1,484.42 | 4,498.90 | 2,496.08 |
| | 00012396 | ROSENJAKE Jake Rosentreader | 2,278.58 | -288.86 | 1,989.72 | 183.17 |
| | 00012397 | SCHROE COLT SCHROEDER | 800.00 | -61.20 | 738.80 | 61.20 |
| | 00012398 | SCHROEDER Lana Schroeder | 5,033.33 | -1,294.54 | 3,738.79 | 3,142.70 |
| | 00012399 | SHOEMAKER Kristi Shoemaker | 6,164.41 | -1,545.27 | 4,619.14 | 2,548.55 |
| | 00012400 | SIMMONSAR Aaron Simmons | 4,033.63 | -1,282.57 | 2,751.06 | 3,002.35 |
| | 00012401 | SINDTHOLLY Holly Sindt | 5,608.33 | -1,450.35 | 4,157.98 | 886.37 |
| | 00012402 | SMITHLAURI Laurie L Smith | 6,577.03 | -2,272.51 | 4,304.52 | 3,389.83 |
| | 00012403 | SWIFT Brent Swift | 4,249.99 | -1,154.87 | 3,095.12 | 3,023.77 |
| | 00012404 | TORRES Abigail Torres | 555.00 | -42.46 | 512.54 | 42.46 |
| | 00012405 | TRAMPETIFF Tiffany Trampe | 5,733.32 | -1,513.67 | 4,219.65 | 3,257.11 |
| | 00012406 | WILLIAMS Scott A. Williams | 6,608.39 | -2,221.64 | 4,386.75 | 3,389.94 |
| | 00012407 | WISEMANHA Haley S. Wiseman-Kociemba | 5,175.00 | -1,417.19 | 3,757.81 | 1,670.58 |
| | 00012408 | WRIGHTBEN Ben Wright | 10,933.33 | -3,129.64 | 7,803.69 | 4,070.77 |
| Fund Totals: | | | 244,136.17 | -65,585.70 | 178,550.47 | 106,062.89 |
| Fund: 06 LUNCH FUND | | | | | | |
| B HOT LUNCH CKING Security State Bank | | | | | | |
| | 00012345 | ANDERJASK Aubree Anderjaska | 2,553.10 | -673.18 | 1,879.92 | 2,170.53 |
| | 00012346 | ARNOLD Betty arnold | 336.82 | -25.76 | 311.06 | 25.76 |
| | 00012347 | SCOVILLE Sarah Scoville | 4,095.81 | -1,034.96 | 3,060.85 | 3,015.46 |
| Fund Totals: | | | 6,985.73 | -1,733.90 | 5,251.83 | 5,211.75 |
| Totals: | | | 251,121.90 | -67,319.60 | 183,802.30 | 111,274.64 |
| Report Totals: | | | 251,121.90 | -67,319.60 | 183,802.30 | 111,274.64 |

Bank Account Totals

Fund:

| | | | |
|---|-----------------|---------------------|------------|
| A | GENERAL CKING | Security State Bank | 178,550.47 |
| B | HOT LUNCH CKING | Security State Bank | 5,251.83 |

Consolidated Check Listing

| Direct Dep. | Check | Check Date | Payable To | Amount |
|--------------------------|----------|------------|---------------------------------------|-----------|
| 01 - GENERAL FUND | | | | |
| | 00043234 | 02/06/2026 | Aflac Administrative Services | 2,892.68 |
| | 00043235 | 02/06/2026 | Ameritas Life Insurance Corp | 767.28 |
| | 00043236 | 02/06/2026 | Amherst Public School | 350.00 |
| | 00043237 | 02/06/2026 | ASK SUPPLY COMPANY | 261.90 |
| | 00043238 | 02/06/2026 | Behrenger Hoos | 405.60 |
| | 00043239 | 02/06/2026 | Blue Cross Blue Shield | 70,593.25 |
| | 00043240 | 02/06/2026 | B S N Sports LLC | 306.54 |
| | 00043241 | 02/06/2026 | Central Community College | 37.00 |
| | 00043242 | 02/06/2026 | Dawson Public Power | 6,123.07 |
| | 00043243 | 02/06/2026 | Dearborn National | 149.01 |
| | 00043244 | 02/06/2026 | Eakes office solutions | 227.44 |
| | 00043245 | 02/06/2026 | Eggleston Oil Company | 424.68 |
| | 00043246 | 02/06/2026 | Enterprise Electric Kearney | 395.04 |
| | 00043247 | 02/06/2026 | Educational Service Unit 10 | 17,554.38 |
| | 00043248 | 02/06/2026 | FIVE POINTS BANK | 6,268.66 |
| | 00043249 | 02/06/2026 | Frontier | 250.98 |
| | 00043250 | 02/06/2026 | General Fund Clearing Fun | 1,853.66 |
| | 00043251 | 02/06/2026 | Harco Athletic Reconditioning, Inc. | 1,996.00 |
| | 00043252 | 02/06/2026 | Harris School Solutions | 258.50 |
| | 00043253 | 02/06/2026 | Home Town Bank | 35,802.55 |
| | 00043254 | 02/06/2026 | jennifer anderson | 241.70 |
| | 00043255 | 02/06/2026 | Jostens | 285.95 |
| | 00043256 | 02/06/2026 | J.W. Pepper & Son, Inc. | 26.34 |
| | 00043257 | 02/06/2026 | KSB School Law | 115.50 |
| | 00043258 | 02/06/2026 | Liminex Inc | 2,042.55 |
| | 00043259 | 02/06/2026 | Madison National Life Ins. Co., Inc. | 854.85 |
| | 00043260 | 02/06/2026 | Menards -- Kearney | 422.77 |
| | 00043261 | 02/06/2026 | Morris Press And Office Suppl | 184.88 |
| | 00043262 | 02/06/2026 | NASB Alicap | 1,583.00 |
| | 00043263 | 02/06/2026 | NEBRASKA ASSOCIATION OF SCHOOL BOARDS | 5,546.03 |
| | 00043264 | 02/06/2026 | PestoX | 125.09 |
| | 00043265 | 02/06/2026 | Security State Bank | 50,495.31 |
| | 00043266 | 02/06/2026 | Sem Hot Lunch Fund | 375.00 |
| | 00043267 | 02/06/2026 | SEM School | 2,850.00 |
| | 00043268 | 02/06/2026 | Sem Public School 24-0101 | 600.00 |
| | 00043269 | 02/06/2026 | true blue collison | 950.00 |
| | 00043270 | 02/06/2026 | Twin Valley Automotive | 8,955.15 |
| | 00043271 | 02/06/2026 | Tyler Griffith | 424.16 |
| | 00043272 | 02/06/2026 | Verizon Business | 51.62 |
| | 00043273 | 02/06/2026 | Village Uniform | 443.58 |
| | 00043274 | 02/06/2026 | Village Of Sumner | 738.00 |

Consolidated Check Listing

| Direct Dep. | Check | Check Date | Payable To | Amount |
|----------------------------------|----------|------------|--------------------------------------|-------------------|
| | 00043275 | 02/06/2026 | workwise compliance | 1,035.94 |
| | 00043276 | 02/06/2026 | Yanda's Music And Pro Audio | 981.40 |
| 01 - GENERAL FUND Totals: | | | | 226,247.04 |
| 06 - LUNCH FUND | | | | |
| | 00008670 | 02/06/2026 | Aflac Administrative Services | 128.18 |
| | 00008671 | 02/06/2026 | Ameritas Life Insurance Corp | 34.60 |
| | 00008672 | 02/06/2026 | Blue Cross Blue Shield | 4,190.27 |
| | 00008673 | 02/06/2026 | Dearborn National | 8.36 |
| | 00008674 | 02/06/2026 | FIVE POINTS BANK | 144.97 |
| | 00008675 | 02/06/2026 | Home Town Bank | 1,069.14 |
| | 00008676 | 02/06/2026 | Madison National Life Ins. Co., Inc. | 25.86 |
| | 00008677 | 02/06/2026 | Security State Bank | 1,304.27 |
| | 00008678 | 02/06/2026 | Sem Hot Lunch Fund | 40.00 |
| 06 - LUNCH FUND Totals: | | | | 6,945.65 |
| Report Total: | | | | 233,192.69 |



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 02/01/2026

| DESC CODE | DESCRIPTION | PREVIOUS BALANCE | CURRENT CHARGES | PAYMENTS | PRESENT BALANCE |
|-----------|-------------------------------|------------------|-----------------|----------|-----------------|
| NIS | NETWORK INFORMATION SERVICES | 206.25 | | | |
| 1010 | 27031 CAVSC REPAIR | | 375.00 | | |
| 1000 | 27031 CAVSC REPAIR PARTS | | 270.00 | | |
| 1110 | 27031 TECHNICAL SUPPORT | | 337.50 | | |
| 1200 | 27031 TECHNOLOGY TRAINING | | 20.00 | | |
| 1110 | JAN 2026- Payment - Thank you | | | 206.25 | |
| | | | | | 1,002.50 |
| SPED | SPECIAL EDUCATION | 28,962.96 | | | |
| 1160 | JAN 2026 SPED WORKSHOPS | | 100.00 | | |
| 8500 | JAN 2026 AUDIOLOGY BELOW 5 | | 5.82 | | |
| 8500 | JAN 2026 AUDIOLOGY BELOW 5 | | 5.82 | | |
| 8505 | JAN 2026 AUDIOLOGY SCHOOL | | 23.26 | | |
| 8505 | JAN 2026 AUDIOLOGY SCHOOL | | 23.26 | | |
| 8605 | JAN 2026 LICENSED MENTAL | | 1,875.00 | | |
| 8605 | JAN 2026 LICENSED MENTAL | | 1,875.00 | | |
| 8100 | JAN 2026 OT BELOW 5 | | 151.99 | | |
| 8100 | JAN 2026 OT BELOW 5 | | 151.99 | | |
| 8105 | JAN 2026 OT SCHOOL AGE | | 607.96 | | |
| 8105 | JAN 2026 OT SCHOOL AGE | | 607.96 | | |
| 8400 | JAN 2026 PSYCH SERV BELOW 5 | | 222.41 | | |
| 8400 | JAN 2026 PSYCH SERV BELOW 5 | | 222.41 | | |
| 8405 | JAN 2026 PSYCH SERV SCHOOL | | 889.63 | | |
| 8405 | JAN 2026 PSYCH SERV SCHOOL | | 889.63 | | |
| 7900 | JAN 2026 PT BELOW 5 | | 72.30 | | |
| 7900 | JAN 2026 PT BELOW 5 | | 72.30 | | |
| 7905 | JAN 2026 PT SCHOOL AGE | | 289.21 | | |
| 7905 | JAN 2026 PT SCHOOL AGE | | 289.21 | | |
| 8000 | JAN 2026 SPED SUPER BELOW 5 | | 20.15 | | |
| 8000 | JAN 2026 SPED SUPER BELOW 5 | | 20.15 | | |
| 8005 | JAN 2026 SPED SUPER SCHOOL | | 385.62 | | |
| 8005 | JAN 2026 SPED SUPER SCHOOL | | 385.62 | | |
| 8200 | JAN 2026 SPEECH PATH BELOW 5 | | 1,943.13 | | |
| 8205 | JAN 2026 SPEECH PATH SCHOOL | | 5,174.56 | | |
| 8305 | JAN 2026 VISION SERV SCHOOL | | 134.83 | | |
| 1240 | JAN 2026 VOC EVALUATIONS | | 72.66 | | |
| 8500 | JAN 2026- Payment - Thank you | | | 36.30 | |
| 1240 | JAN 2026- Payment - Thank you | | | 88.84 | |
| 8505 | JAN 2026- Payment - Thank you | | | 145.20 | |
| 7900 | JAN 2026- Payment - Thank you | | | 290.80 | |
| 8305 | JAN 2026- Payment - Thank you | | | 441.99 | |



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 02/01/2026

| DESC CODE | DESCRIPTION | PREVIOUS BALANCE | CURRENT CHARGES | PAYMENTS | PRESENT BALANCE |
|-----------|-------------------------------|------------------|-----------------|-----------|-----------------|
| 8000 | JAN 2026- Payment - Thank you | | | 457.04 | |
| 8100 | JAN 2026- Payment - Thank you | | | 491.42 | |
| 8400 | JAN 2026- Payment - Thank you | | | 856.78 | |
| 7905 | JAN 2026- Payment - Thank you | | | 1,163.20 | |
| 8005 | JAN 2026- Payment - Thank you | | | 1,828.42 | |
| 8105 | JAN 2026- Payment - Thank you | | | 1,965.68 | |
| 8200 | JAN 2026- Payment - Thank you | | | 3,336.81 | |
| 8405 | JAN 2026- Payment - Thank you | | | 3,427.08 | |
| 8605 | JAN 2026- Payment - Thank you | | | 3,750.00 | |
| 8205 | JAN 2026- Payment - Thank you | | | 10,683.40 | |
| | | | | | 16,511.88 |
| TL | TEACHING & LEARNING | 160.00 | | | |
| 1170 | 27077-1 TEACHING & LEARNING | | 40.00 | | |
| 1170 | JAN 2026- Payment - Thank you | | | 160.00 | |
| | | | | | 40.00 |

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

| | | | |
|---------------|---------------|---------------|---------------|
| TOTAL PREVBAL | TOTAL CHARGES | TOTAL PAYMENT | TOTAL BAL DUE |
| \$29,329.21 | \$17,554.38 | \$29,329.21 | \$17,554.38 |

Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 S-E-M Public School
 Statement Date: 01-26-2026



Corporate Account Summary

| | |
|-----------------------------|---------------|
| Previous Balance | \$6,234.24 |
| Purchases and Other Charges | \$6,579.14 |
| Cash Advances | \$0.00 |
| Cash Advance Fees | \$0.00 |
| Late Payment Charges | \$0.00 |
| Credits | \$0.00 CR |
| Payments | \$6,234.94 PY |

New Balance \$6,578.44

Disputed Amount \$0.00

Payment Information

Amount Due \$6,578.44

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE: 1-800-344-5696

To overnight or courier a payment, please send to:
 Corporate Payment Systems
 3180 Rider Trail S, Department 790428
 Earth City, MO 63045-1518

Corporate Account Activity

S-E-M Public School
 Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970

Total Corporate Activity
 \$6,234.94 CR

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------------|-----------------------------|------------|
| 01-20 | 01-17 | 7479826602000000000509 | PAYMENT - THANK YOU 00000 C | 6,234.94PY |

New Activity

| | | | | |
|-------------------------------------|--------------------|------------|-----------------------|-------------------|
| Account Number: 4485 5900 0683 2212 | Purchases | \$1,601.49 | Total Activity | \$1,601.49 |
| Unique ID: XXXX XXXX XXXX 1687 | Cash Advances | \$0.00 | | |
| | Cash Advances Fees | \$0.00 | | |
| | Credits | \$0.00 CR | | |

renewal 1 year

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------------|----------|
| 01-14 | 01-14 | 24011346014100018218749 | MSFT * E0100YHDPL MICROSOFT.COM WA | 1,601.49 |

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

4485594555574175 000657844 000657844

Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 Amount Due: \$6,578.44

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 790428
 ST. LOUIS, MO 63179-0428

000059843 TUSB05DD012726166912 01 01000000 019661 002



00059843 61092 0001-0002 DUSB05DD012726166919 001 00019661 STUSDSCNME

00

New Activity cont

| | | | | | |
|-------------------------------------|--|--------------------|-----------|-----------------------|-----------------|
| 1 | | Purchases | \$170.90 | Total Activity | \$170.90 |
| Account Number: 4485 5910 0171 3316 | | Cash Advances | \$0.00 | | |
| Unique ID: XXXX XXXX XXXX 9270 | | Cash Advances Fees | \$0.00 | | |
| | | Credits | \$0.00 CR | | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-29 | 12-27 | 24204295361000501797040 | MICROSOFT*FORTNITE CREW - 425-6816830 WA | 12.65 |
| 01-23 | 01-22 | 24011346022100127971774 | FLOSPORTS SUBSCRIPTION FLOSPORTS.TV TX <i>uncwahr</i> | 158.25 |

| | | | | | |
|-------------------------------------|--|--------------------|-----------|-----------------------|-----------------|
| Scott Franzen | | Purchases | \$137.27 | Total Activity | \$137.27 |
| Account Number: 4485 5900 0788 0129 | | Cash Advances | \$0.00 | | |
| Unique ID: XXXX XXXX XXXX 0742 | | Cash Advances Fees | \$0.00 | | |
| | | Credits | \$0.00 CR | | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 01-05 | 01-02 | 24226386003018758142210 | WAL-MART #0598 KEARNEY NE | 84.68 |
| 01-15 | 01-14 | 24445006015400190241872 | WM SUPERCENTER #598 KEARNEY NE <i>Whitting mat supplies hospitality</i> | 52.59 |

| | | | | | |
|-------------------------------------|--|--------------------|------------|-----------------------|-------------------|
| Sem School | | Purchases | \$3,675.81 | Total Activity | \$3,675.81 |
| Account Number: 4485 5910 0317 3386 | | Cash Advances | \$0.00 | | |
| Unique ID: XXXX XXXX XXXX 2902 | | Cash Advances Fees | \$0.00 | | |
| | | Credits | \$0.00 CR | | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 01-07 | 01-06 | 24692166006106055608880 | MECA OMAHA 402-341-1500 NE | 516.50 |
| 01-07 | 01-06 | 24692166006106055608898 | MECA OMAHA 402-341-1500 NE <i>State assembly tickets</i> | 1,926.50 |
| 01-13 | 01-12 | 24011346013100003512446 | COLUMN PUBLIC NOTICE COLUMN.US DC | 14.40 |
| 01-14 | 01-13 | 24639236013900010573405 | ACROPRINT TECH INC 800-5188925 CA <i>renewal</i> | 115.00 |
| 01-16 | 01-14 | 24251386015030044811486 | DAYLIGHT DONUTS KEARNEY NE <i>Whitting mat</i> | 40.46 |
| 01-16 | 01-15 | 24388946015939197534199 | UNIV NEBRASKA LINC 800-3398131 NE <i>Guidance</i> | 100.00 |
| 01-16 | 01-15 | 24445006015200184280922 | SAMS CLUB.COM 800-966-6546 AR | 129.92 |
| 01-16 | 01-15 | 24445006015200184281003 | SAMS CLUB.COM 800-966-6546 AR <i>Concessions</i> | 129.92 |
| 01-19 | 01-18 | 24427336018720218186282 | MCDONALD'S F4381 HASTINGS NE <i>music</i> | 16.88 |
| 01-20 | 01-19 | 24269796020001009935423 | JIMMY JOHNS - 981 HASTINGS NE | 16.04 |
| 01-20 | 01-18 | 24445006019300581075556 | WALMART.COM 8009256278 800-966-6546 AR <i>concessions</i> | 302.34 |
| 01-21 | 01-20 | 24013396020004005407312 | TACO JOHNS 3017 KEARNEY NE <i>NHS</i> | 32.01 |
| 01-22 | 01-21 | 24251386021027018514288 | ELITE CHIROPRACTIC AND P KEARNEY NE <i>bus physical</i> | 180.00 |

(transactions continued on next page)

00059643 61092 0001-0002 DUSB03DD012126166919 001 00019661 STDNSOME



New Activity cont

| | | | | | |
|-------|-------|-------------------------|-------------------------------------|----------------|-------|
| 01-23 | 01-22 | 24202986022027016683099 | CUSTER COUNTY CHIEF 308-872-2471 NE | Library | 10.00 |
| 01-26 | 01-25 | 24011346025100071231693 | SP SPORTBOUTIQUE SHOPMOCO.COM OH | Business class | 85.96 |
| 01-26 | 01-22 | 24226386023019544543303 | SAMSLUB.COM 888-746-7726 AR | concession | 59.88 |

| | | | | |
|-------------------------------------|--------------------|-----------|-----------------------|-----------------|
| Kris Shoemaker | Purchases | \$993.67 | Total Activity | \$993.67 |
| Account Number: 4485 5900 0663 5391 | Cash Advances | \$0.00 | | |
| Unique ID: XXXX XXXX XXXX 1568 | Cash Advances Fees | \$0.00 | | |
| | Credits | \$0.00 CR | | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------------|-------------------|
| 12-30 | 12-29 | 24493985363179853248317 | NFA ASSOCIATION/ML 312-329-8245 IL | membership 884.50 |
| 01-21 | 01-19 | 74350156021007224064114 | NOVISIGN LTD KEFAR SAVA | retail 40.00 |
| 01-22 | 01-21 | 24055236021622390646149 | WALMART.COM 800-925-6278 AR | Kitchen 44.31 |
| 01-26 | 01-24 | 24036296024714107886954 | UBER *TRIP HELP.UBER.COM CA | meetings 19.86 |
| 01-26 | 01-24 | 24036296024742107934599 | UBER *TRIP HELP.UBER.COM CA | 5.00 |
| | | | Department: 00000 | Total: \$6,579.14 |
| | | | Division: 00000 | Total: \$6,579.14 |

00059843 61093 0002-0002 D:\SBS\SD\012726166919 00 L 00019661 STINDSOME

February Board Meeting

PreK-3rd Grade: Cooper Eggleston

Cooper is a hard worker! He is kind to his classmates, and works well with others! Keep being you, Cooper!!

4th - 8th Grade: Mackson Hoos

Mackson is a busy guy, but he always gets his schoolwork and homework done on time! Great job Mackson, keep up the good work.

9th - 12th Grade: Waylon Reed

Waylon has taken the role of esports captain very seriously. He has been helping future esports students as well as his teammates. His passion and desire to share his love of the games is making this year fun and helping us to be competitive.

I am making progress on teacher evaluations. I am getting 2 to 3 done per week.

FKC basketball finished up last week with both teams doing very well.

FKC wrestling for both boys and girls was also held the last 2 weeks. Ellie S. Lily H, Olivia M, got 1st place. Sofia M, and Joselyn A. got 2nd. Kaiya E got 4th. They won the FKC team title. Choncey got 2nd, Dylanger S, and Heath H both got 3rd. Great job Mustangs.

District wrestling for the girls was also on Friday and Sat in Columbus.

Boys District wrestling is this Friday and Sat. in Elm Creek.

Girls BB have 2 more regular season games, on the 10th vs Twin Loup and Overton on the 13th. The boys have the same, as well as one more vs South Loup on the 20th.

Girls basketball subdistricts will start on Monday the 16th at the highest seed in our district. As it stands right now.

Boys basketball subdistricts will start on Monday the 23rd at the highest seed in our district. As it stands right now.

Girls State Wrestling is on the 17th and 18th in Omaha. Boys state wrestling is on the 19th, 20th, and 21st in Omaha.

Jr. High had a game today at Wilcox/Hildreth. They have one more game on Wednesday at Overton.

District FFA CDE Contest is at Grand Island CCC on Wednesday as well.

We are hosting the FKC Speech contest on Feb. 25th. There will be no school on that day. Teachers will be helping run contests and monitoring halls and rooms.

We have No School this Friday, Feb 13th.



Ben Wright
Superintendent
February 9th, 2026

February Board Report

1. Financial Report

We have started to receive payments from the state and everything is starting to even out. We seem to be on schedule with the budget and we will continue to monitor and keep track of spending as well as keeping you all informed on the budget process and finances of the district.

2. Transportation, Buildings, and Grounds

We have had a pretty tame winter as of yet but everything in the building is running smoothly and keeping the building at a good temperature. The vehicles have been running smoothly as well. We have had some minor issues with some of our buses with batteries and some small cracks in the windows. Overall, we have been doing well buildings and ground wise.

3. Vacancy Update

We currently have one position open for next year with Mrs. Sindt's resignation. So we have a Title 1 position posted and waiting on some applications. Other than that one position we are sitting well.

4. Superintendent goals and development

Over the past month I have continued to focus on growing my skills as a first year superintendent. Throughout January, I worked closely with our leadership to review midyear data related to student achievement, staffing, and district operations. These reviews helped confirm areas of success while also identifying priorities for the second semester. Continued classroom visits and conversations with staff reinforced the district's commitment to high-quality instruction and inclusive practices for all learners.



January also included a focused review of district finances, specifically what we have been receiving for revenue while making sure we are still aligned with the proposed budget, policies, and procedures to ensure alignment with state requirements. Planning efforts were directed toward upcoming budget development, staffing needs, and long-term district priorities, with an emphasis on responsible stewardship of resources.

I also did personal walkthroughs through most classes to continue to familiarize myself with the students and staff. Along with IEP meetings and MTSS, Mental Health meetings I feel that I have a good grasp on the district and its direction. I also have been to some training at the ESU specifically for Superintendent meetings which we had a meeting on January 7th and have another one coming up in 2 weeks for February.

I also had a meeting on February 3rd via zoom for IPG training to better our understanding of student literacy as this is a part of our CLSD Grant.

February 11th I will be heading to a conference for MTSS with Mrs. Bowie at the ESU. Also the 24th of February for state wide IPG training.

Please let me know if you have any questions!

Thanks!

Board Subcommittees

2025

Budget & Finance

Jennifer Andersen, Audrey Schipporeit, Laura Robbins

Negotiations

Laura Robbins, Jennifer Anderson, Cindy Burman

Building, Grounds, & Transportation

Kirby Burden, Matt Hothem, Audrey Schipporeit

Americanism Committee & Curriculum

Jennifer Andersen, Kirby Burden, Audrey Schipporeit

Policy & Handbook

Kirby Burden, Matt Hothem, Cindy Burman

Base Salary Schedule for Extra Duty Assignments 2026-2027

\$41,100

| Category 1 | Category 2 | Category 3 | Category 4 | Category 5 | Category 6 | Category 7 | Category 8 | Category 9 |
|-----------------|------------|------------|-------------|--------------|-------------|----------------------|------------|-------------------|
| Jr. Hi Sports * | Grade 12 | FBIA | Yearbook | Speech/Drama | Asst. Track | All other Asst Coach | Head Track | Head Coaches |
| Grade 9* | Quiz Bowl | FCCLA | Grade 11 | | Asst. XC | eSports Coach | Head XC | FB |
| Grade 10* | 1 Act Play | | Cheer Dance | | Asst. Golf | | Head Golf | VB |
| SSTAND | Other Play | | Web Manager | | Concessions | | FFA | BBB |
| Student Council | Sci. Olym. | | MTSS/SAT | | Newsletter | | Music | GBB |
| | | | Int. Coach | | | | | BWR |
| | | | 504 Coord. | | | | | GWR |
| | | | | | | | | Athletic Director |

* Not Paid

| Step | 0.01 | 0.02 | 0.025 | 0.03 | 0.04 | 0.05 | 0.06 | 0.07 | 0.1 |
|--------|----------|------------|------------|------------|------------|------------|------------|------------|------------|
| Step 1 | \$411.00 | \$822.00 | \$1,027.50 | \$1,233.00 | \$1,644.00 | \$2,055.00 | \$2,466.00 | \$2,877.00 | \$4,110.00 |
| Step 2 | \$513.75 | \$1,027.50 | \$1,233.00 | \$1,438.50 | \$1,849.50 | \$2,260.50 | \$2,671.50 | \$3,288.00 | \$4,521.00 |
| Step 3 | \$616.50 | \$1,233.00 | \$1,438.50 | \$1,644.00 | \$2,055.00 | \$2,466.00 | \$2,877.00 | \$3,699.00 | \$4,932.00 |
| Step 4 | \$719.25 | \$1,438.50 | \$1,644.00 | \$1,849.50 | \$2,260.50 | \$2,671.50 | \$3,082.50 | \$4,110.00 | \$5,343.00 |
| Step 5 | \$822.00 | \$1,644.00 | \$1,849.50 | \$2,055.00 | \$2,466.00 | \$2,877.00 | \$3,288.00 | \$4,521.00 | \$5,754.00 |
| Step 6 | | | \$2,055.00 | \$2,260.50 | \$2,671.50 | \$3,082.50 | \$3,493.50 | \$4,932.00 | \$6,165.00 |
| Step 7 | | | | \$2,466.00 | \$2,877.00 | \$3,288.00 | \$3,699.00 | \$5,343.00 | \$6,576.00 |
| Step 8 | | | | \$2,671.50 | \$3,082.50 | \$3,493.50 | \$3,904.50 | \$5,754.00 | \$6,987.00 |
| Step 9 | | | | | | \$3,699.00 | \$4,110.00 | \$6,165.00 | \$7,398.00 |